### Graham

Group 1		Group 2		Group 3	
Date	Amount	Date	Amount	Date	Amount
8/27/2019	\$201.53~	8/30/2019	\$798.59 ^	8/20/2019 8/29/2019 8/29/2019 8/30/2019	\$1,435.08 \$336.23 \$170.06 \$1,528.05 \$3,469.42

Ledger #	Item	Group	Total
477	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	1	\$201.53
Ledger #	Item	Group	Total
678	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	2	\$798.59
Ledger #	Item	Group	Total
679	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	3	\$3,469.42

Est. 17	Prepared By / Date /	Checked By / Date
L3t. 17	EK 9/20/19	K 10/1/19
	~ *	



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

**ELLENSBURG** 

Prime: GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

**DECK REPAIR** 

Work: Full depth deck repair on 154N bridge deck

Done By: GRAHAM CONTRACTING, LTD.

August 20, 2019

Sheet: 1

Labor Worked:									
Worker Name	Occupation	Grp		Rates		١	Hours		Totai
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	5.5	0	0	\$406.84
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	5.5	0	0	\$257.68
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	5.5	0	0	\$267.69
					Subtotal			3	\$932.21
					Overhead	l / Profi	it 29	3%	\$270.34
					Labor To	tal			\$1,202.55

Date:

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year	Capacity	Gr P	Reg Rate	Standby Rate	_			Total
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	5.5	-	0	\$25.69
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	5.5		0	\$166.49
							Subtot	al				\$192.18
							Overhe	ead / Prof	it 2	1%		\$40.35
							Equipr	nent Tota	ıl			\$232.53

			i i	Grand Sub Total	\$1,435.08
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,435.08



Contract Number	Date	Item Number	Item Name	force	accou	unt fori	m S
9214	8-20-19	30				eck repo	lir
Prime Contractor	nstriici		ntractor/Lower	Tier Subcor	itractor		
Graham Co	nstructi	Basis of Materials A					
Ente / Station	3	VISUAI	cceptance		R	AMS Number	
Description of Work Performed							
Full depth	deck re	pair on B	ridge.	1541	I' D	155 2	
	01001	Time Worked Red	cord	-12-13	4) 1	100	
Workers and/or Equ	ipment	Occupation of Workers or	Lal	oor Hours		Equipment Hou	rs
Working		Equipment Size	Reg	0.T.	Reg	Standby	ldle
1 Blair Helve	'N		5.	5			
<sup>2</sup> Alan Miner			5.9				
3 Beau Lewis			5.5				
4	3		7	1			
5							
6				-		-	
7 -							
Equipment	t;						
0							
Honda EM5001 10 generator	OSX		5.	5			
10 generator							
11 Vermeer Low D	cofile		5.5	4 1			
12 Vermeer LDW P	P 533 DT		2.5	<b>)</b>			
13		5 14E VO1)		+ +			
14 compressor	IT (XA	S 185 KD7)	5.5	5			
15							
16							
17							
18							
19							
20							
Calculated By  Karke Morrier	Date 8-20-1	Checked By		Date	)	Total	
Inspector's Signature		actor's Representative Sign	nature	Title			

DOT Form 422-008



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

**ELLENSBURG** 

Prime:

GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

Done By: GRAHAM CONTRACTING, LTD.

Work:

**DECK REPAIR** Full depth deck repair on 140N bridge deck

Date:

August 27, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates		ı	Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Higginbothem, Cody	Laborer Gr. 4	1	\$56.89	\$78.34	\$99.79	1.5	0	0	\$85.34
Ward, Daniel	LABORER - APPRENTICE	1	\$44.48	\$59.72	\$74.97	1.5	0	0	\$66.72
					Subtotal				\$152.06
					Overhead	d / Profi	it 29	9%	\$44.10
					Labor To	tal			\$196.16

Equipm	ent Worked:						
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Reg Stan Rate Rate Hour dby	Total
CS1	CONCRETE SAW	HUSQVARNA	K760	2016 13 in.	1	\$3.60 \$0.54 0.5 0	\$1.80
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	1	\$1.76 \$0.54 1.5 0	\$2.64
						Subtotal	\$4.44
						Overhead / Profit 21%	\$0.93
						Equipment Total	\$5.37

\$201.53	Grand Sub Total				
\$0.00	Prime Markup*				
\$201.53	Grand Total	7%: \$0.00	10%: \$0.00	12%: \$0.00	* Prime Markup Breakdown



	009214	Date 8/27/2019	Item Nu		Item Nam		E	. C T	11 D . 41	ъ .
Prir	me Contractor	0/2//2019	31			Account ower Tier S			III Depth	Repair
G	raham Const. Inc.			Guboo	miracioi / L	.0110110110	Jubcontra	icioi		
Line	e / Station LW BR90/140N	Group 1	Basis of Visua		l Acceptan	ce			RAM Num	ber
	scription of Work Performed Lleaning Eurofast Rubberiz	ed Pavement Patc	hing Ma	terial	from Ea	ıst Expa	nsion J	oint Re	ebar belo	ow top 3
			ne Work				2			
-	Workers and/or Equipment Working	11-2-1	upation of t Equipmen	Norker:		Hours ! Reg.	Norked O.T.	Reg. Rate	O.T. Rate	Amou
1										
2	Cody Higginbotham		aborer			1.5				
3	Danial Ward	L	aborer			1.5				
4	TT 1 m 1 1 1 2 2									
5	Hand Tool Air Hammer	2-30lb Ameri				1.5				
6	Doosan Air Compressor	C185 (Pape`	Rents #W	16336	SRC)	1.5				
7	Husqvarna Concrete Saw	Hand Tools N	Model #K	760		0.5				De
3	**									
9			61	.4						
0	* * * * * * * * * * * * * * * * * * *									
1										
2										
3										
4										
5		F.A. Time: 6:3	0AM to	3:00A	M					
6		Crew work Sc	hedule 6	M - 2	2PM					7
7										
3										
9										
			-							
	<sub>llated</sub> By Rushton	Date 8-27-2019 Che	ecked By			Date			Γotal	
edge	er Entry Number Ent	ered By		Date		Entry Veri	fied		Da	te
spe	ctor Signature	Contractor's Repr		Signatur		Title				



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO **ELLENSBURG** 

Prime:

GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

Done By: GRAHAM CONTRACTING, LTD.

Work:

**DECK REPAIR** Full depth deck repair on 154N bridge deck

Date:

August 29, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Gгр		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	1044
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	2	. 0	0	\$147.94
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	. 0	0	\$97.34
					Subtotal				\$245.28
					Overhead	l / Prof	it 29	9%	\$71.13
					Labor To	tal			\$316.41

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	_	Star dby		Total
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67 \$0.45	2		0	\$9.34
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	3	\$1.76 \$0.54	2	2	0	\$3.52
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	3	\$1.76 \$0.54	2		0	\$3.52
						Subtotal			-	\$16.38
						Overhead / Prof	it 21	1%		\$3.44
						Equipment Tota	1			\$19.82

					Grand Sub Total	\$336.23
					Prime Markup*	\$0.00
* Prime Marku	p Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$336.23



DOT Form 422-008A Revised 04/2012

### **Daily Report of Force Account Worked**

				Dui	y richt	JI C O I	1 010	0 70	oount	TTOTACA
Coi	ntract Number 009214	Date 8/29/2019	Item Nun		Item Name	ocount	Forms	for Fi	ıll Depth	Danair
Deie		0/29/2019	30		ntractor / Lo				ın Depui	Repair
	ne Contractor raham Const. Inc.			Subcoi	itractor / Lo	wer Her S	ubcontra	ctor		
Line	e / Station	Group	Basis of I	Material	Acceptance	<del>)</del>			RAM Num	ber
	LW BR90/154N *	June 3	Visua	1						
	scription of Work Performed	D					44.50	D.E. D		
	leaning Red Cementicious	s Pavement Patchir	ng Mater	ial fro	m Seque	ence #4	44+73	RTR	ebar belo	w top 3"
		Tim	e Worke	d Rec	ord		-			
	Workers and/or Equipment Working	Occu	pation of V Equipment	Vorkers t Size	ог	Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Blair Helvey	Labor	Foreman	l		2.0				
2	Allen Minerich	La	aborer			2.0				
3					4.			7		
4										
5	Hand Tool Air Hammer	30lb American	Pneuma	tic To	ols	2.0				
6	Doosan Air Compressor	C185 (Pape' I	Rents #W	16336	SRC)	2.0				
7	Bosch Roto Hammer	RH540M Elec	etric			2.0				
8	Honda Generator	EM5000SX				2.0				
9									ü	
10										
11										
12										
13										
14		= 8								
15		F.A. Time: 10:								
16		Crew work Sci	hedule 6A	AM - 2	2PM					
17					0					
18							1			
19										
20										
	culated By . Rushton	Date 8-29-2019 Che	ecked By			Date			Total	
Led	ger Entry Number Er	ntered By		Date		Entry Ver	rified		Da	nte
Insp	ector's Signature	Contractor's Repr	esentative	Signatu	re	Title				



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

**ELLENSBURG** 

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

**DECK REPAIR** 

Work: Full depth deck repair on LW 154N bridge deck Prime:

Date:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

August 29, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	0	1	. 0	\$101.78
					Subtotal				\$101.78
					Overhead	l / Prof	it 29	9%	\$29.52
			Labor Total					-	\$131.30

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg S Rate	Standby Rate	_	Stan dby	Total
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	1	. 0	\$30.27
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	3	\$1.76	\$0.54	1.	0	\$1.76
				¥		Subtota	l			\$32.03
						Overhea	d / Prof	it 2	1%	\$6.73
						Equipme	ent Tota	al		\$38.76
						_4				*

			Grand Sub Total	\$170.06
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$170.06



Co	ontract Number	Date	Item Number	Item Name					
Ļ	009214	8/29/2019	30					ıll Depth	Repair
	ime Contractor Fraham Const. Inc.		Subc	ontractor / Lo	wer Tier S	Subcontra	ctor		
-	ne / Station LW BR90/154N /	Group 1-3	Basis of Materia	al Acceptance	е			RAM Num	ber
	escription of Work Performed		l	1					
	Cleaning Red Cementicious	Pavement Patchin	ng Material fi	om Sequ	ence #4	43+60	RT Re	ebar belo	w top 3"
			ne Worked Re						
	Workers and/or Equipment Working	Occu	pation of Worke Equipment Size	's or	Hours Reg.	Worked O.T.	Reg. Rate	O.T. Rate	Amount
1	Blair Helvey	Labor	Foreman			1.0			
2							22		
3									
4					-				
5	Hand Tool Air Hammer	30lb American	Pneumatic To	ools	1.0				
6	Doosan Air Compressor	C185 (Pape` F	Rents #W1633	6RC)	1.0				
7	Vac-Tron Vactor Wagon	LP-533DT W/	Pressure Was	her #?	1.0		7-1		
8									
9		1.5							
10									
11									
12									
13									
14							9		
15		F.A. Time: 2:3	0PM to 3:30P	M					
16	0	Crew work Sch	nedule 6AM -	2PM					
17									
18									
19									
20									
Cald	C. Rushton	Date 8-29-2019 Che	cked By		Date			Total	
Led	ger Entry Number En	tered By	Date		Entry Ver	ified		Da	te
Insp	ecter's Signature	Contractor's Repre		re 29 19	Title				
TOC	Form 422-008A Revised 04/2012	Murper	1	1				-	



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

**ELLENSBURG** 

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

**DECK REPAIR** 

Work: Full depth deck repair on 154N bridge deck

Prime:

Date:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

August 30, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
Worker Name	Occupation	Grp	Reg	O/T	D/T			D/T	lotai
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	4	0	0	\$295.88
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	6	0	0	\$341.34
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4	Ø 0	0	\$194.68
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	6	0	0	\$266.88
					Subtotal			9	\$1,098.78
					Overhead	l / Profi	it 29	9%	\$318.66
					Labor To	tal			\$1,417.44

Equipment Worked:						
Equip# Type	Manufacturer	Model	Year Capacity	Gr P	Reg Standby Reg Stan Rate Rate Hour dby	Total
A05-415 PICKUP GAS CREW	CHEV.	3500	2018 1 Ton	3	\$24.44 \$3.00 2 4	\$60.86
EM5000 GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67 \$0.45 5 1	\$23.80
RB-1 RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13 15 0	\$6.75
					Subtotal	\$91.41
					Overhead / Profit 21%	\$19.20
					Equipment Total	\$110.61

				Grand Sub Total	\$1,528.05
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,528.05



# ORIGINAL

4/6	Department of Train	rsportation			Daily Repo	ort of F	orce A	ccount W	orked
	ract Number 214	Date 8/30/19	Item Numbe	ır	Item Name FOR FUL	L DEPT	H DEC	REPAIR	
	e Contractor ham Construction			Subconti N/A	ractor / Lower 1	Fier Subcon	tractor		
	/ Station dge 154N 1	Group 3	Basis of Mat Visual	erials Acce	eptance		RA	MS Number	K
	cription of Work Performed  nipping Full dept	h, forming and	d concre	te pou	ır 43+00	, 44+7:	3, and	46+05	
			Time Work	ced Rec	ord				
	Workers and/or Equipme				Labor Hours			Equipment Hou	
1	Working Blair Helvey	Forman/Car		Reg.	OT.	DT.	Reg	Standby	Idle
2	Allen Minench	Laborer	<u>'</u>	4					
3	Daniel Ward	Laborer app	rentice	6					
4	Cody	Laborer		6					
5									
6	=								
7	8		121						
8	5k Honda Generato						5	1	
9	Doosan Air Compressor C185	Pape F #1633			2.5	3	5		
10	Atlas Copco XAS C158 KD7	United #1063					5	mark of the same	
11	30lb Jumbo Rivet Buster	(3) Ov					15		
12	Chisel 12" oval Collared	(3) United	d Rental		*		15		
13									
14	9				***				64
15									
16									
17	Dedge Day 2500	Die = I O = I							
18	Dodge Ram 3500 Crew cab flatbed	Diesel Grah #01313	am owned				2	4	
19						9.		-	
	ulated By wn Glass	Date 8/30/19	Checked	by		Date		Total	
Inspe	ector's Signature	2.0	or's Represent	/		Title Field	1 En	gineev	

Form 422-008 Rev. 03-10-11 DOT





Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

**ELLENSBURG** 

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

Done By: GRAHAM CONTRACTING, LTD.

Full depth deck repair on 140S bridge deck Work:

**DECK REPAIR** 

Date:

August 30, 2019

Sheet: 1

Labor Worked:									
Worker Name	Occupation	Grp		Rates		- 1	Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Bell, Kimberly	LABORER - TC	2	\$44.96	\$66.53	\$88.09	1.5	- 0	0	\$67.44
Decoto, Shawna	LABORER - Traffic Control Superviso	2	\$44.96	\$66.53	\$88.09	1.5	0	0	\$67.44
McQueary, Douglas	OPERATOR - GR. 2	2	\$69.11	\$93.15	\$117.19	2	0	0	\$138.22
Minerich, Allen	Laborer Gr. 3	2	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
					Subtotal				\$370.44
					Overhead	l / Profi	t 2	9%	\$107.43
					Labor To	tal			\$477.87

Equipment Worked:									
Equip# Type	Manufacturer	Model	Year Capacity	Gr p	_	andby Rate	_	Stan dby	Total
A03-344 PICKUP GAS CONV.	CHEV.	1500	2015 1/2 ton	2	\$22.98	\$2.82	1.5	. 0	\$34.47
A05-007 PICKUP GAS CREW	CHEV.	2500	2018 3/4 Ton	2	\$15.65	\$2.40	1.5	. 0	\$23.48
A05-809 ATTENUATOR	MISC.	n/a	2016 60 mph	2	\$5.60	\$2.38	1.5	0	\$8.40
A05-809 TRUCK FLATBED	MISC.	n/a	2016 15,000 GVW	2	\$24.49	\$3.42	1.5	- 0	\$36.74
					Subtotal				\$103.09
					Overhead	l / Prof	it 2	1%	\$21.65
					Equipmer	nt Tota	ı		\$124.74

Line Item	Description	Group	Tax	Quantity	Price	Total
	Augaphalt Patch 50 lb.	2	0.00%	1	\$161.97	\$161.97
			Subt	otal		\$161.97
			Over	head / Profit	21%	\$34.01
			Invoi	ce Total		\$195.98
	Line Item	•		Auqaphalt Patch 50 lb. 2 0.00%  Subte  Overl		Auqaphalt Patch 50 lb. 2 0.00% 1 \$161.97

			Grand Sub Total	\$798.59
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$798.59



6

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Calculated By

T. Rushton

Ledger Entry Number

Inspector's Signature,

DOT Form 422-008A Revised 04/2012

TMA Truck

TMA Truck

2019 Chev 2500HD 4dr 4x4

Aqua-Phalt Cold Mix

2012 Dodge PU

	Washington State Department of Tran	sportation		Dai	ly Rep	ort of	Forc	е Ас	count	Worked
Co	ntract Number	Date	Item Nu	mber	Item Name	Э				
	009214	8/30/2019	Force Account for Full Depth Deck Repair							Repair
Pri	me Contractor			Subco	ontractor / L	ower Tier S	ubcontra	ctor		
G	raham Construction									
Lin	e / Station	Group	Basis of	Materia	al Acceptant	ance			RAM Num	ber
	BR90/140S	BR90/140S 2 Visual							i i	
	scription of Work Performed Imergency Pothole Patchin	g on Bridge Deck I	LE 90/1	40S.						
		Tim	e Work	ed Re	cord					
	Workers and/or Equipment Working		pation of S		rs or	Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto	TCS /	Labore			1.5			2	
2	Doug McQuealy	Opera	ator / La	borer		2.0				
3	Alan Minerich	Lab	orer			2.0				
4	Kimberly Bell	Trafi	fic Labo	r		1.5				
5										

National Barricade Rental #27

Graham Unit # A05-809

Gas Unit #A05-007

1500 Gas 4x4 4dr

BCTRHTFIC RENTAL

8-30-2019

Date

**Entered By** 

3-Buckets Used

Crew Work Hrs 6AM to 2PM

FA Work Hrs 6:30AM to 8:30AM

Checked By

Contractor's Representative Signature

Date

15

1.5

1.5

1.5

Date

**Entry Verified** 

Engneer

**Total** 

Date



Thanks for shopping
The Helpful Hardware Place

# Cle Elum Hardware & Rental

811 W Davie Cle Elum, WA 98922 509-674-2700

 ITEM
 QTY
 SALE/REG
 EXT

 856177003005
 3.00
 49.99
 149.97

 1626332
 Each

 AQUAPHALT PATCH 50LB

	SUE	TOTAL	\$	149.97
ſ		TAX	\$	12.00
TOTAL	\$		16	1.97

CREDIT CARD 161.97

CARD \*\*\*\*\*\*\*\*\*6156

AUTH 08942S

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE Authorized Signer

EMPLOYEE TERM INV# TIME 0ATE 685 2 985978 83:45 29-Aug-19

> HAVE A GREAT DAY! COME BACK SOON

INVOICE

### **Washington State Department of Transportation**

### **Daily Report of Force Account Worked**

Group

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

Work:

Ledger#

ltem#

0030 - FORCE ACCOUNT FORMS FOR FULL

**Graham Contracting, LTD** 

DEPTH DECK REPAIR Class M Concrete

Done by:

Date:

9/10/19

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / I	Profit	29%		\$0.00
						Labor Total				\$0.00
Equipment Worked:		_								
Faula # Toma					C	Reg.	Standby	Reg.	Standby	Total
Equip# Type					Group	Rate	Rate	Hours	Hours	
						0.00	0.00	0.0	0.0	\$0.00
						0.00	0.00	0.0	0.0	\$0.00
						Subtotal		,		\$0.00
						Overhead / F	Profit	21%		\$0.00
						Equip. Total				\$0.00
Invoiced Items										
Invoice No.	Line Item	Description	п			Group	Tax	Quantity	Price	
ECP - Multiple		Class M Co	nerete			3.00		1.0	1788.5	\$1,788.48
ECP - Multiple		Class IVI CO	ncrete			3.00		0.0	0.0	\$1,788.48
						Subtotal				\$1,788.48
						Overhead / F	Profit	21%		\$375.58
						Total				\$2,164.06
						Grand Sub To	ntal			\$2,164.06
						Prime Marku				\$2,164.00
			400/	7%		warka	•			¥0.00
* Prime Markup Breakdo	own	12%	10%							
* Prime Markup Breakdo	own	<b>12%</b> \$0.00	<b>10%</b> \$0.00	\$0.00		<b>Grand Total</b>				\$2,164.06

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
0030 - FORCE ACCOUNT FULL DEPTH DECK REPAIR				\$2,164.06

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	A 9/27/19	M 10/1/19	Kio/1/19	

### Contract 9214

### Class M Concrete

Date	Invoice #	Ticket #	Quantity	Unit Price	Total
8/16/19	277834	169595	1	\$ 252.36	252.36
8/20/19	278027	169667	1	\$ 266.71	266.71
8/21/19	278116	169715	1	\$ 259.97	259.97
9/4/19	278885	169974	1	\$ 252.36- \$	252.36 No Ticket
9/9/19	279150	170039	2	\$ 252.36 - \$	5 504.72 · No Ticket
9/10/19	279214	170073	1	\$ 252.36 • \$	252.36 No Ticket
				Ş	1,788.48



	ontract Number 214	Date 08-16-19	Item Nu	ımber	Item Name Force accou	int forme	for full	denth (	deck ro	nair
_	ime Contractor	00 10 10		Subc	ontractor / Lower			deptir	иеск гер	Jair
G	raham Contracting			N/A	1	nor odboor	TIT MOTO			
Lir	154N Seg # 3	Group	Basis of	Materia	al Acceptance			RAM	Number	
De	154N Seg 3	3								
	cess concrete for FA full dep	th repairs (minimu	um load size	3 CY)						
			Time Work	ed Re	cord					-
	Workers and/or Equipmen Working	t	Occupation of	Worke			Hours	7.000	ipment H	
1	1 YD Class M Concre	ete.	ECP Inv #		834	Reg.	O.T.	Reg.	Stdby	ldle
2	1 YD Environmental F									
			ECP Inv #			20				
3	Short Load Charge < 5	YD	ECP Inv #	277	834					
4										
5										
6					5 5					
7										
8										240
9										
10										
-										
1										
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5										
6										
7										
8										
+										
9										_
0										
	Totals									
alc	ulated By Shawh Class	Date 9 /19/	// Check	ed By				Date	:	
sp	ector's Signature	Contractor's F	Representative	Signatu		itle				
2	No.	1012	VV	2		Engir	reev			

DOT Form 422-008 Revised 06/2016

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

\*\*\* INVOICE \*\*\*

Customer No. Invoice Date 98844 8/16/2019

Invoice Number 277834 Page 1

YAKIMA RVR BRDG

PO # / Lot #

3200023428

Credit Terms

Job Id

Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description		Price	Amount
08/16/19	169595	3.00 CY	CLASS M		L65.00	495.00 *
08/16/19	169595	3.00 YD	ENVIROMENTAL FEE		2.00	6.00 *
08/16/19	169595	1.00 EA	SHORT LOAD UNDER 5 CY	2	200.00	200.00 *

\*\*\*\*\* PRODUCT SUMMARY \*\*\*\*\*

PRODUCT	QUANTITY U/M	
CLASS M	3.00	CY
SHORT LOAD UNDER 5 CY	1.00	EA
ENVIROMENTAL FEE	3.00	YD

THIS IS AN INVOICE - NOT A STATEMENT	Sub-Total	701.00
\$25.00 CHARGE FOR NSF CHECKS		
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	56.08
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	757.08

2121 Highway 97 P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

ELLENSBURG CEMENT PRODUCTS, INC.

PHONE 509-933-7050

98844

SOLD TO:

CRUSHED GRAVEL WASHED

### READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SHIP TO:

SAND & GRAVEL

GRAHAM CONTRACTING LTD 558 Lat AVE 3 SEATTLE WA 98104

T- 90 YAKIMA RIVER 102 WE 206-491-6890 roomE in east WEDIEV DESIGNATED WASHOUT

TICKET # DRIVER/TRUCK # COUNTER START ZONE CY/M3 ORDERED MIX LOAD SIZE TIME 928 0.0 12:46 PLANT BATCH # WATER TRIM SLUMP CY/M3 DEL LOAD # DATE PO. # 4.00 NEMCA PL 3.00 320002342 98/16/2019

### WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance H<sub>2</sub>O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

EXTENDED PRICE DESCRIPTION QUANTITY CODE Shawn Glass ACI 01334415 69214 CLASS M 328 ENVIROMENTAL FEE 3.00 Acel april 13:10 SHORT LOAD SHORT LOAD UNDER 1.00 AMY 71 Conc 81 17A \$ 17B 43+30 Slump 43/4 DELAY EXPLANATION/CYLINDER TEST TAKEN TIME ALLOWED FINISH UNLOADING RETURNED TO PLANT LEFT JOB TRUCK BROKE DOWN ACCIDENT JOB NOT READY 5.7 SLOW POUR OR PUMP TRUCK AHEAD ON JOB CITATION CONTRACTOR BROKE DOWN ARRIVED JOB START UNLOADING LEFT PLANT ADDED WATER Subtotal: UNLOADING TIME Tax: TOTAL AT JOB TOTAL ROUND TRIP GRAND TOTAL

Date/Pime 08/16/2019	12:46		ket 69595	Truck	79125	MixCode 328		ier Name/Id 98844 CONTRACTING LTD	
Material PG > 3AND : CEM01 :> CEM03 > 01 Wrow MMRA MBAE90	385 1650 1280 0 705 30.00 28.00 64.00 2.30	Target 5,009 3,993 0 2,115 60.58 84.00 192.00 6.90	Actual 4,580 4,060 0 2,140 63.00 94.00 192.00 6.00	lb lb	1.2 4.0 0.0	19.15	Moist 1.21m 4.00m	Load 3.08   Returned 0.00   Mim Slump 4.00   Mim Wat(GL) 63.00   Trim Wat(GL) 63.00   Trock Wat(GL) 92.00   Act Wat(GL) 92.00   Act Wat(GL) 0.32   Mim Wt/Cm 0.3548   Act Wt/Cm 0.3548	e ve



Contract Number	Date	Item Num	ber Item Name	7				INC
9214	08-20-19		rce account forms for full depth deck repair					
Prime Contractor Graham Contracting	2		Subcontractor / Lov	wer Tier Subcont	actor			
Line / Station	Group	Basis of N	laterial Acceptance	<u> </u>		RAM	Number	
Description of Work Performed, Excess concrete for FA full	depth repairs (minim	num load size 3	CY)					
		Time Worke	d Record		*			
Workers and/or Equip Working	ment	Occupation of W Equipment		Labor H Reg.	lours O.T.		pment Ho	ours Idle
1 1 YD Class M Co	ncrete	ECP Inv #		Key.	0.1,	Reg.	Stdby	Idle
2 1 YD Environment	al Fee	ECP Inv#	278027					
3 Short Load Charge	< 5 YD	ECP Inv#	278027					
4								
5								
6								
7	Ta Ta							
9								
10								85
11								
12								
13								
14								
15								
16								
17		-	8					
18				-				-
19								
20								
Totals  Calculated By	Dete	Chaster	nd Ru			D-1		
Shaun Glass	Date 9/14	Checke	eu by			Date	;	
Inspector's Signature	Contractor's	s Representative S	ignature	Title			0/	100
your Den		V V		Engin	neer		9/19/	119

Revised 06/2016

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

\*\*\* INVOICE \*\*\*

Customer No. 98844
Invoice Date 8/20/2019

Invoice Number 278027 Page 1 YAKIMA RVR BRDG

Job Id PO # / Lot #

3200023428

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description		Price	Amount
08/20/19	169667	3.00 CY	CLASS M		165.00	495.00 *
08/20/19	169667	3.00 YD	ENVIROMENTAL FEE		2.00	6.00 *
08/20/19	169667	1.00 EA	SHORT LOAD UNDER 5 CY		200.00	200.00 *
08/20/19	169667	3.00 YD	2 HOUR DELAY SET		7.05	21.15 *
08/20/19	169667	9.00 MN	Excess Unload Time		2.08	18.72 *

\*\*\*\*\* PRODUCT SUMMARY \*\*\*\*\*

PRODUCT	Q	UANTITY U/M	
CLASS M		3.00	CY
SHORT LOAD UNDER 5 CY		1.00	EΑ
Excess Unload Time		9.00	MN
ENVIROMENTAL FEE		3.00	YD
2 HOUR DELAY SET		3.00	YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	0.	Sub-Total	740.87
A SERVICE CHARGE OF 18% PER YEAR WILL BE		Sales Tax- WAR1	59.27
ASSESSED ON ALL LATE ACCOUNTS		Invoice Total	800.14

P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

# ELLENSBURG CEMENT PRODUCTS, INC. PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL ALL-TIME OVER THIS CHARGED FOR AT

CRUSHED GRAVEL WASHED SAND & GRAVEL

### READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD 568 lst AVE 3 SEATPLE WA 98104

YAKIMB RIVER BRIDGES 102 NE 205-491-5590

comff in east and of

-PULTY DESIGNATION ADEIXAPP

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
10:50	929	2.00	19.00		159	0.00	169567
DATE	P.O. #	LOAD #	GY/M3 DEL. :	→ BATCH #	WATER TRIM	SLUMP	PLANT
08/20/2019	320002342A		9.00			4.00	NPMCA PL

### WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention, KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance H<sub>2</sub>O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDED PRIC
3.00 3.00 3.00 2.00	SER SHORT DOS	2 ROUR DEL	BORGA STY LY SET	G9214 BI#30 154N Full Depth Repair	Deck The	~ 11: b 75 nc 60,	Shawn Glass ACI# 012398665
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER	TEST TAKEN	1,8 duty	
				1. JOB NOT READY 6. TRI 2. SLOW POUR OR PUMP 7. ACC 3. TRUCK AHEAD ON JOB 8. CIT.	UCK BROKE DOWN	fir 5.2	
LEFT PLANT	ARRIVED JOB	START UNLOADING		4. CONTRACTOR BROKE DOWN 9. OTH	HER		
1059	1106	Some Same on	ali iki syon ali Gurez Whalishi			Subtotal:	11.60%
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME				Tax:	adel )
			CEMOS: 12-10 CLASS F			RAND TOTAL	dan

BATCH DATA								
Dabe/Anne 08/20/2019	10:50		cket 169667	True 169		MixCode 328		mer Name/Id 98844 M CONTRACTING LTD
Material PG SAND CEMO1 WATO1 WATO1 MWRA MBAE90 DEGVO	\$8D 1650 1280 705 30.00 26.00 64.00 2.30 8.00	Terpet 5,000 3,993 2,115 50.58 64.00 192.00 5.90 169.20	Aroual 4,950 4,050 2,113 62,98 64,00 192,00 5,00 172,00	Unit 15 15 15 02 02 02	Var* -1.0 2.2 0.0 4.0 0.0 0.0 -13.0	19.15	Moist 1.21m 4.00m	Load   3.08   Returned   0.00   Min Simp   4.00   Min Mat (St)   63.00   Trin Mat (St)   0.00   Truck Mat (St)   0.00   Act Mat (St)   93.31   Add Mat (St)   -2.21   Min Mt/Cn   0.3849   Act Mt/Cn   0.3849
						WEIGHMA	STER SIGNATURE	



	ntract Number	Date 08-21-19	Item Nu	ımber	Item Name Force acco	ount forms	ount forms for full depth deck repair							
	me Contractor raham Contracting		Subcontractor / Lower Tier Su N/A						Subcontractor					
Line / Station  154N Seg # 3  Group  3  Basis of Material Acception								RAM	Number					
De Ex	scription of Work Performed cess concrete for FA full depti	h repairs (minimum	load size	3 CY)										
		Т	ime Work	ed Re	cord									
	Workers and/or Equipment	Oc	cupation of		s or	Labor	1		ipment He					
1	1 YD Class M Concre	te E	Equipmer CP Inv #		116	Reg.	О.Т.	Reg.	Stdby	Idle				
2	1 YD Environmental F	ee E	CP Inv #	‡ 278	116									
3	Short Load Charge < 5	YD E	CP Inv #	‡ 278°	116									
4														
5						a l								
6	-													
7														
8					*									
9														
10														
11			- 24											
12														
13														
14														
15	<u> </u>				-									
16 17									,-					
18														
19					-									
20														
	Totals													
Cal	Shawh Class	Date 9/19/19	Chec	ked By				Date	e					
Insp	pector's Signature	Contractor's Re	epresentative	Signatu	ire	Title Engiv	new		9/19/	1/9				

DOT Form 422-008 Revised 06/2016

AM

\*\*\* INVOICE \*\*\*

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

> Customer No. Invoice Date Invoice Number

98844 8/21/2019

Job Id PO # / Lot # 278116 Page 1 YAKIMA RVR BRDG

3200023428

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount	
08/21/19	21198	6.00 CY	4000D HPC W-SRA	225.00	1350.00	*
08/21/19	21198	6.00 YD	ENVIROMENTAL FEE	2,00	12.00	*
08/21/19	21198	6.00 YD	2 HOUR DELAY SET	7.05	42.30	*
08/21/19	21200	5.00 CY	4000D HPC W-SRA	225.00	1125.00	*
08/21/19	21200	5.00 YD	ENVIROMENTAL FEE	2.00	10.00	*
08/21/19	21200 =	5.00 YD	2 HOUR DELAY SET	7.05	35.25	
08/21/19	169715	3.00 CY	CLASS M	165.00	495.00	*
08/21/19	169715	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 4	
08/21/19	169715	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 7	
08/21/19	169715	3.00 YD	2 HOUR DELAY SET	7.05	21.15	
**	*** PRODUCT	SUMMARY **	***		ω.	*
	DIICT	DOMMAN	OHANTTY H/M		777	1

***** PRODUCT SUMMARY ****		
PRODUCT	QUANTITY U/M	
4000D HPC W-SRA	11.00	CY
CLASS M	3.00	CY
SHORT LOAD UNDER 5 CY	1.00	EA
ENVIROMENTAL FEE	14.00	YD
2 HOUR DELAY SET	3.00	YD
2 HOUR DELAY SET	11.00	YD

722.15 779.92 259.97

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	3296.70
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	263.74
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	3560.44

P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

# **ELLENSBURG** CEMENT PRODUCTS, INC.

CRUSHED GRAVEL WASHED SAND & GRAVEL

### READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

**CUSTOMER IS RESPONSIBLE FOR** PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO: SHIP TO: CHAHAM CONTRACTING LTD YAKIMA RIVER SHIDSES Soft Inc Ave s 102 93 SERTING WA SELVY 206-481-6620 cowff in east esm et 88644 THRIFY DEFFENCION WASHOUT

TIME	MIX	LOAD SIZE	CYM3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
	1						
14:09	323	3.00	5.00		166	0.00	169713
DATE	P.O. #	LOAD#	GY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
08/21/2019	320002342	L	3,00			4.00	NEWCA PL

### WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY

BATCH DATA

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET

Excessive Water is Detrimental to Concrete Performance H₂O Added By Request/Authorized By

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

GRAND TOTAL

LOAD RECEIVED BY

* 185	FROM CHILDRE	N	11113	HUNEI.	LUNC RECEIVED 51.		
QUANTITY	CODE	DESCRIPTION	X		X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UNIT PRICE	EXTENDED PRICE
3.00 3.00 1.00		CLASS M. ENVIROMENT NO SHOW: LOAD	AL SEE	C9214	THE TWO DRIVENINGS AND DESIGNATION	wn 6485	netomer de
3.00	lay 126a	2 HOUR DEL	198 IS	BI#30 N dipth Deele 1 4N Seq #3	is an arthropic self	Tim 14! Amb 75° Cone 80° Slump 3"	80
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CY	LINDER TEST TAKEN		
			I	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION	Air 4.9	103 1029
LEFT PLANT	ARRIVED JOB	START UNLOADING		4. CONTRACTOR BROKE DOWN	9. OTHER	4.5	
4,6		HERVINAL TO S	. 明显描述。25年 <sub>8</sub> 月	5 ADDED WATER	da indhum of agh	Types of Lan	1
1		100000000000000000000000000000000000000	sarcar ya futuni.	The District of the State of	The fall of the second	Subtotal:	49/5
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	CEMUL: MTR	Ib-2010 11		Tax:	add

Date/Time 08/21/2019 1	4:09		3841 168713	Tru: 166	1	MixCode 328		er Name/Id 98844 CONTRACTING LTD
PG BAND CEMO1	550 1650 1200 705 70.00	Target 5,009 3,993 2,115 54,58 84,60	Actual 4,950 2,980 2,100 2,100 37.00	lb lk lb	Val. 8 -1.00 -0.00 -0.71 -0.4	WatC 7.27 19.15	Moist 1.21m 4.00m	Load
	94.00 95.30 8.00	192.00 8.90 169.20	192,00 5.90 -160.00	কুন ভাৰ শুন্ত শুন্ত শুন্ত	0.0 0.0 -1.10			Truck Wet (GL) 0.00   Act Wet (GL) 85.80   Add Wet (GL) 2.55   Mix Wt/Ce 0.5549   Act Wt/Ce 0.3447

WEIGHMASTER SIGNATURE X



	ntract Number	Date 09-04-19	Item Numb		Name ce accoun	t forms	for full	donth o	lock ror	
_	me Contractor				tor / Lower Ti			uepiii C	ieck iet	<i>-</i>
	aham Contracting			V/A						
Lin	e / Station	Group	Basis of M	aterial Acce	eptance			RAM I	Number	
Do	154N Seg # 6 scription of Work Performed	3		-						
	cess concrete for FA full depth	repairs (minimu	m load size 3	CY)						
			Time Worked	l Record						
	Workers and/or Equipment Working	C	ccupation of We	orkers or		Labor			pment H	
1	1 YD Class M Concrete	9	ECP Inv # 2			Reg.	О.Т.	Reg.	Stdby	Idle
2	1 YD Environmental Fe		ECP Inv # 2							
3	Short Load Charge < 5		ECP Inv # 2							
4	Onort Load Onlarge 4 5			270003						
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7										
-										
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11	W W							=		
13										
14						- 14				
15										
16					- E					
17								P.1		
18										
19										
20										
	Totals									
	culated By	Date	Checke	d By				Date		
	Shawn Glass	9/19/19	7							
nsp	ector's Signature	Contractor's F	Representative Si	ignature		tle				
4	flem Ifle					Engiv	veer		1/19/	19

DOT Form 422-008 Revised 06/2016



\*\*\* INVOICE \*\*\*

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

Customer No. 98844
Invoice Date 9/4/2019
Invoice Number 278885 Page 1

YAKIMA RVR BRDG

Job Id PO # / Lot #

3200023428 Credit Terms Net 30, Disc by 10th

3

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

2 HOUR DELAY SET

Date	Ticket	Qty	Description	Price	Amount
09/04/19	21484	6.50 CY	4000D HPC W-SRA	225.00	1462.50 *
09/04/19	21484	6.50 YD	ENVIROMENTAL FEE	2.00	13.00 *
09/04/19	21484	6.50 YD	2 HOUR DELAY SET	7.05	45.83 *
09/04/19	21484	15.00 MN	Excess Unload Time	2.08	31.20 *
09/04/19	21485	4.50 CY	4000D HPC W-SRA	225.00	1012.50 *
09/04/19	21485	4.50 YD	ENVIROMENTAL FEE	2.00	9.00 *
09/04/19	21485	4.50 YD	2 HOUR DELAY SET	7.05	31.73 *
09/04/19	169974	3.00 CY	CLASS M	165.00	495.00 *
09/04/19	169974	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
09/04/19	169974	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *
***	** PRODUCT	SUMMARY **	***		701.00
PRO	DUCT		QUANTITY U/M	r/ -/	1
400	OD HPC W-S	RA	11.00 CY	X 8/	51.08
CLA	SS M		3.00 CY	0/0	2000
	RT LOAD UN	DER 5 CY	1.00 EA		
	ess Unload		15.00 MN		
	IROMENTAL		14.00 YD		157.08
DI4 4	TIOTIGITAL		14.00 10		

11.00 YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	3306.76
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	264.54
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	3571.30

2121 Highway 97 P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

# **ELLENSBURG** CEMENT PRODUCTS, INC.

READY MIXED CONCRETE

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

CRUSHED GRAVEL WASHED SAND & GRAVEL

CONT. REG. # ELLEN CP 225 DP SOLD TO: 5015 SHIP TO: GRAHAM CONTRACTING LTD VARIMA RIVER BRIDGES T 30 588 let AVE SOUTH IN 100 IOS ELSENDBURG ERIDGE SEATTLE WA 98104 98844 WERLEY DESIGNATED WASHOUT

TIME LOAD SIZE CY/M3 ORDERED ZONE DRIVER/TRUCK # COUNTER START TICKET # 12:01 3 00 9.80 0.00 169974 P.O. # DATE LOAD # CY/M3 DEL. BATCH # WATER TRIM SLUMP PLANT 09/04/2019 320002042 3.00 4\_08 MERSON PL

### WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND **UNDERSTAND ALL** WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

**Excessive Water is Detrimental to Concrete Performance** H<sub>2</sub>O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

QUANTITY	CODE	DESCRIPTION	AMERICAN PROPERTY			UNIT PRICE	EXTENDED PRIC
3.00	328	CLASS M ENVIRONENTS		C9114 BI#30		Timm 14	05
2.00		AD SHORT LOAD	UMBER 5 CY	Bridge 154 N	Full depth.	Amb 81	3
28 day	1260	69 dIA	1 9/B	44+40	(Epocie	Conc 800	
	Testu S	hawn 6485	ACT \$ 01334	415		000	
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLII	NDER TEST TAKEN	Shomp 5"	5 4
			These	1, JOB NOT READY 2 SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION	Air 5,5	W
LEFT PLANT	ARRIVED JOB	START UNLOADING		4. CONTRACTOR BROKE DOWN 5. ADDED WATER	9. OTHER		
1:45	1.55	14:07		Testification (\$4.8)	hidde all to	galigali, etan ali'	8
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	DOMENT LINES	271 0010 11		Subtotal:	
		14:92	CTATOR - 32	LO CLASO E		GRAND TOTAL	

BATCH DATA			View 1				7		137		
Date/Time 09/04/2019	13:31		rkes 169874	Trus 154		MixCode 328			zwe/Id 9 TRACTING LTD	0844	
Material EG SAND CEMG1 CEMG2 WATG1 WHA WHA MWPA MEAE9G	350 1550 1890 0 795 30.00 28.00 54.00 2.30	Target 5,069 3,993 0 2,115 48.50 84.00 192.00 6.90	Actual 4,930 4,040 6 2,129 49.00 39.00 192.00		-0.6	7.27	Moist 1.21m 4.00m		Load  Returned  Mix Slump  Mix Vat(GL)  Trim Wat(GL)  Truck Wat(GL)  Act Wat(GL)  Add Wat(GL)  Mix Wb/Cm  Act Wt/Cm	() 0.00 (L) 15.00 81.51 -1.60 .0.3549	
					100	WEIGHMA	STER SIGNATURE	Χ			



	ontract Number	Date 09-09-19	Item Nu		Item Name Force accou					
_	ime Contractor	09-09-19	30	Subco	ntractor / Lower			иерит с		all
Gı	raham Contracting	R		N/A						
Lir	ne / Station	Group	Basis of	Materia	I Acceptance			RAM	Number	
Da	154N Sy #6	3							31	
	cess concrete for FA full depth	repairs (minimum	load size	3 CY)						
			ne Work		cord					
	Workers and/or Equipment Working	Occ	upation of		s or	Labor			ipment Ho	
1	2 YD Class M Concret	e F	Equipmen CP Inv #		150	Reg.	O.T.	Reg.	Stdby	Idle
2	2 YD Environmental Fe		CP Inv #							
3	Short Load Charge < 5		CP Inv #							
4										
5										
6										
7	:				8					
8										
9								Ų.		
10										
11										
12	15		8,2							
13										
14										
15							17			
16										
17	10	-								
18										
19										
20										
	Totals									
	culated By Shawn Glass	Date 9/19/19		ked By		-		Date	e	
Insp	pector's Signature	Contractor's Rep		Signati	ıre	Title Engi	Need	-	9/19	1/19

DOT Form 422-008 Revised 06/2016 ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

\*\*\* INVOICE \*\*\*

Customer No. 98844
Invoice Date 9/9/2019

Invoice Number 279150 Page 1 Job Id

YAKIMA RVR BRDG

PO # / Lot #

3200023428

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/Q9/19	170039	3.00 CY	CLASS M	165.00	495.00 *
09/09/19	170039	3.00 YE	ENVIROMENTAL FEE	2.00	6.00 *
09/09/19	170039	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

\*\*\*\*\* PRODUCT SUMMARY \*\*\*\*\*

QUANTITY U/M PRODUCT CLASS M 3.00 CY SHORT LOAD UNDER 5 CY 1.00 EA ENVIROMENTAL FEE 3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS A SERVICE CHARGE OF 18% PER YEAR WILL BE ASSESSED ON ALL LATE ACCOUNTS

Sub-Total

701.00

Sales Tax- WAR1 Invoice Total

56.08 757.08

2121 Highway 97 P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

# ELLENSBURG CEMENT PRODUCTS, INC.

CRUSHED GRAVEL WASHED SAND & GRAVEL

### READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SHIP TO:

SOLD TO:

GPAHAM CONTRACTING LTD 868 let AVE 2 88ATTLE WA 98104 YAKIMA RIVER BRIDGES I 90 MM 102 ELLENDBURG BRIDGE COME IN ON WEST END

VERIEY DESIGNATED WASHOUT

\_95844

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
13:28	928	3.00	3.00	MINISTERN.		0.00	170039
DATE	P.O. #	LOAD	CY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
09/09/2019	320002342 <b>1</b>		3.00		White I have also	4.00	NRMCA PL

# WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN I HAVE READ AND
UNDERSTAND ALL
WARNINGS, PROPERTY
DAMAGE RELEASE
INFORMATION AND
WARRANTY INFORMATION
ON THE REVERSE SIDE OF
THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H<sub>2</sub>O Added By Request/Authorized By

GAL

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

GRAND TOTAL

LOAD RECEIVED BY:

QUANTITY CODE DESCRIPTION UNIT PRICE EXTENDED PRICE 09214 323 RUSTPCC172 3.00 CLASS . M 2:00 Pm 2.00 4 ENVIROMENTAL WAQTC60097 SHORT LOAD SHORT LOAD UNDER B. I. # 30 Temp-780 AIR - 4% SLUMP-2,5" RETURNED TO PLANT FINISH UNLOADING LEFT JOB TIME ALLOWED DELAY EXPLANATION/CYLINDER TEST TAKEN TRANS = Ø126 d3a 2:45 PM TRUCK BROKE DOWN CYL'S = FD22 A+B SLOW POUR OR PUMP ACCIDENT TRUCK AHEAD ON JOB CITATION START UNLOADING CONTRACTOR BROKE DOWN LEFT PLANT ARRIVED JOB 9. OTHER ADDED WATER Subtotal: TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME TEX:

BATCH DATA					
Date/Time 09/09/2019	13:20	Ticket 170039	Truck Mi 157 32		omer Name/Id 90044 M CONTRACTING LTD
Material   PG 3AND CEM01 WAT01 WRA MWRA MGA690	330 1650 1260 785 30.00 26.00 64.00 2.20		1b 0.7 1b -0.8 1b 1.4 gal 4.9 os 4.8 os 0.0	19.15 9.00m	Load   0.00   Returned   0.00   Mix Slump   4.00   Mix Wat (GL)   62.00   Trim Wat (GL)   0.00   Truck Wat (GL)   0.00   Act Wat (GL)   3.77   Mix Wt/Cm   0.3549   Act Wt/Cm   0.3402
				WEIGHMASTER SIGNATURE	X



Contract Number Date 9214 09-1		Date 09-10-19	Item Num		Force account forms for				depth o	deck rep	air
	me Contractor aham Contracting			Subcont N/A	ractor / L	ower Tie	er Subcon	tractor	ja .		
Lin	e / Station 15 4N Seg 6	Group 3	Basis of N	Material A	Acceptan	ce			RAM	Number	
	scription of Work Performed cess concrete for FA full dep	oth repairs (minimu	um load size 3	3 CY)							
			Time Worke	ed Reco	ord						
	Workers and/or Equipmen	it (	Occupation of V Equipment	Norkers	or		Labor	Hours O.T.		ipment Ho	
1	1 YD Class M Concr	ete	ECP Inv #		14		Reg.	O.r.	Reg.	Stdby	Idle
2	1 YD Environmental	Fee	ECP Inv #	2792	14						
3	Short Load Charge <	5 YD	ECP Inv #	27921	14						
4											
5											
6											
7											
8	12										
9		1.5									
10	-						s				
11	5	× 5				o .					
12											
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15										-	
16											
17	_										
18											
19											
20											
	Totals										
Cal	Shawn Glass	Date 9/19/1	Check	ked By					Dat	е	
nsp	pector's Signature	Contractor's	Representative	Signature	9	Ti	tle Engi	10.6.01		7/19	11-

DOT Form 422-008 Revised 06/2016

\*\*\* INVOICE \*\*\*

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

Customer No. Invoice Date

98844 9/10/2019

Invoice Number 279214 Page 1 Job Id

YAKIMA RVR BRDG

PO # / Lot #

3200023428

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/10/19			CLASS M	165.00	495.00 *
,,	170073		ENVIROMENTAL FEE	2.00	6.00 *
09/10/19	170073	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

\*\*\*\*\* PRODUCT SUMMARY \*\*\*\*\*

PRODUCT QUANTITY U/M CLASS M 3.00 CY SHORT LOAD UNDER 5 CY 1.00 EA ENVIROMENTAL FEE 3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT	Sub-Total	701.00
\$25.00 CHARGE FOR NSF CHECKS		
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	56.08
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	757.08

2121 Highway 97 P.O. BOX 938 ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

# ELLENSBURG CEMENT PRODUCTS, INC.

CRUSHED GRAVEL WASHED SAND & GRAVEL

### READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD 566 les AVE 3 SEATTLE WA 98104 YAKIMA RIVER ERIDGES I 90 MM 102 ELLENDBURG BRIDGE COME IN ON WEST END SHIP TO:

98844

VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
14:02	328	3.00	3.00		159	0.00	170073
DATE	P.O. #	LOAD#	CY/M3 DEL.	BATCH #	WATER TRIM	SLUMP	PLANT
09/10/2019	3200023425		3.00			4.50	NRMCA PL

### WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H<sub>2</sub>O Added By Request/Authorized By

GALX

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

UNIT PRICE

LOAD RECEIVED BY

QUANTITY CODE DESCRIPTION

3.00 328 CLASS M

3.00 4 ENVIRONMENTAL FEE

1.00 SHORT LOAD SHORT LOAD UNDER 5 CY

RUSTPCC172 to WARTC60097

2:30 Pm B.I. #30 Jemf=80° AIR=5,0°0 5lumf=2.5" TRANS #0126d6C CYL'S=FD-23 A+B

EXTENDED PRICE

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/GYLINDER TEST TAKEN		
		3:00 Pm	THANK	1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION		
LEFT PLANT	ARRIVED JOB	START UNLOADING		3. TRUCK AHEAD ON JOB 8. CITATION 4. CONTRACTOR BROKE DOWN 9. OTHER 5. ADDED WATER		
21/2	2/23					
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	семої мур	-I1-2018-11		
			CEM02: 12-18 CLASS E			
			CEMBS: XXXXXXXXXXXXXXX			

Subtobal:

Tax:

GRAND TOTAL

BATCH DATA			N - E DE				* 1	
Cate/Time 09/10/2019	14:02		cket 170079	True	k	MixCode 328	Custom GRAHAM	er Name/Id 98844 CONTRACTING LTD
Macerfil PG SAND TEMO1 VATO1 VRA WRA WRA	330 1650 1280 705 30.00 36.00 64.00 2.30	Target 4,985 3,993 2,115 59.10 100.00 192.00 6.90	Actual 4,940 3,950 2,095 52_00 108_00 192_00 7.00	Unit lb lb lb gal os os	Var* -0.9 -0.8 -0.9 -0.0 0.0	WatC 9.24 19.15	Moist 0.71m 4.00m	Load 3.00   Returned 0.00   Mix Slump 4.50 M   Mix Wat(GL) 62.00   Trim Wat(GL) -2.00   Truck Wat(GL) 0.00   Act Wat(GL) 87.60   Add Wat(GL) 1.55   Mix Wt/Cm 0.3549   Act Wt/Cm 0.3487

WEIGHMASTER SIGNATURE X